Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD
SBR No: 07/23-24
Date: 31/5/2023

No. First & Final Bill

YNK-DBR No.....(For Other Works)
Date.....Sub-Division: BBMP, Yelahanka Satellite Town

Division: BBMP, Yelahanka

Bill Received No.

Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional

Schedule Docket No. Head of Account: P-3726 Work Code: 003-23-000003
Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Construction of Garadi Mane at Nisarga Ground Yelahanka 4th Phase in Someshwara Ward No. 03 of Yelahanka Satellite Town Sub Division.

Name of Contractor and Full Address: *Sri K. Shankar Reddy, # 3, 1st Cross, 1st Main Road, Ramachandrappa Layout, Arabic College Post, Veeranna Palya, Bangalore - 45.*

Reference to Agreement No. BBMP/EE/YNK.D/WO/67/2022-23 Date: 11-01-2023

Certified that the measurements were taken by me on 13/04/2023 and recorded of Pages 585857 to 585862 of measurement Book No. 5859 and that the work is satisfactorily executed.

K. Shankar Reddy
Contractor

AE
Officer-in-charge of work

Certified that the measurement were taken by me on 13/04/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 1st & Final	27,86,000:00
b. Payments Now made } cost store or other material supplied.		
recovery of amount creditable to this/other work	IT	27860:00
Amount paid on this bill Cheque / Cash.	LC	27860:00
	CBF	2786:00
	GST	23610:00
	SGST	23610:00
	LR	14425:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -	TD	13013:00

K. Shankar Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Audited & Admitted For Rs. 2786000:00
By Cash Rs. 2655869:00 (In Words).....
For Rs. 13013:00 And by Adjustment

(For use in the Office)

Witness
1.
2. K. Shankar Reddy
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Account Section 18/04

Executive Engineer
B.B.M.P Bangalore

Initials of Officer making payment

1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
2	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications	Cum
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150mm thickness, well compacted using plate vibrators,including all lead & lifts, cost of all materials of quality, labour, Usages charges of machineries, curing and all the other appurtenances required to complete the work as per technical specifications.(The cost of steel reinforcement & form work shall be paid separately) Mix 1:3:6 (M10)Using 40mm nominal size graded crushed coarse aggregates.	Cum
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) MIX 1:2:4 (M15) Using 20 mm nominal size graded crushed coarse aggregates	Cum
5	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum
6	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations and other similar works etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m	Cum
	Qrt Above 125%	
7	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum
8	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	T.K m
9	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately M25 Design Mix Using 20 mm nominal size graded crushed coarse aggregate	Cum
10	Providing and laying in position Reinforced cement concrete for all Super structures of building , Road works, Water works, Irrigation works & super structure works of bridges upto 3.50 m height. The granite/ trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers laid in layers, well compacted using needle vibrators. The cost includes all lead & lifts, cost of all materials, quality confirming to the requirements of relevant IS codes , labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement, dowel bars & formwork to be paid separately) M25 Design Mix Using 20 mm nominal size graded crushed coarse aggregate	Cum
11	Roof Slab	Cum

Qty.	Cost	Present Measurement Qty.	Rate Rs. P.	Amount	Total Upto Date Qty	Cost	Remarks
	-	213.95	203.00	43432.00	213.95	43432.00	
Cum							
-	-	9.00	2619.00	23571.00	9.00	23571.00	
Cum							
-	-	19.72	5681.00	112029.00	19.72	112029.00	
Cum							
-	-	0.00	6236.00	0.00	0.00	0.00	
Cum							
-	-	14.28	5475.00	78183.00	14.28	78183.00	
Cum							
-	-	89.28	208.00	18570.00	89.28	18570.00	
Cum							
		23.17	208.47	4830.00	23.17	4830.00	
Cum		101.50	75.00	7613.00	101.50	7613.00	
T.K		129.92	98.00	12732.00	129.92	12732.00	
m							
		64.49	6620.00	426924.00	64.49	426924.00	
Cum							
		3.11	6961.00	21649.00	3.11	21649.00	
Cum							
Cum		23.31	7593.00	176993.00	23.31	176993.00	

Sl. No.		
12	Beams	Unit
13	Lintel	
14	Chejjas	Cum
	Qrt Above 125%	Cum
		Cum
15	Providing Thermo-Mechanically Treated bars of grade Fe-500D or more Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position, binding and anchoring to adjacent members whereever necessary complete as per Design including cost of material, labour, usage charges complete as per specifications. (The laps and wastages shall not be measured separately	Kgs
16	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x200x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications	Sqm
17	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x100x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications	Sqm
18	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x150x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications	Sqm
	Qrt Above 125%	
19	Providing and laying Cement concrete flooring 40 mm thick with 20 mm nominal size stone aggregate using 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry complete	Sqm
20	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately Mix 1:2:4 (M15) Using 20 mm nominal size graded crushed coarse aggregates	Cum
21	Construction of Embankment by excavating the available approved Gravel / Murrum deposited at a place or borrow pits during or prior excavation with all lifts and lead, transportation to site, spreading, grading to required slope and compacting to meet the requirement complete as per specifications, including cost of labour,rolling,water,all materials,usage& all other appurtenaces required to complete the work	Cum
	Sub Total	
	Add GST @ 18%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Br AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		5.50	7593.00	41762.00	5.50	41762.00	
		1.78	7593.00	13516.00	1.78	13516.00	
		0.36	9176.00	3303.00	0.36	3303.00	
		0.63	9166.14	5775.00	0.63	5775.00	
		10055.91	98.00	985479.00	10055.91	985479.00	
		0.00	1223.00	0.00	0.00	0.00	
		0.00	961.00	0.00	0.00	0.00	
		37.88	1091.00	41327.00	37.88	41327.00	
		190.98	1084.24	207068.00	190.98	207068.00	
		134.96	409.00	55199.00	134.96	55199.00	
		13.50	6015.00	81203.00	13.50	81203.00	
		0.00	411.00	0.00	0.00	0.00	
				2361158.00		**2361158.00**	
				425008.00		**425008.00**	
				2786166.00		**2786166.00**	

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